

(SCHEDULE)

SECRET

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SECURITY

**All work performed under this Contract shall be classified TOP SECRET.
All Reports shall be classified SECRET.**

The association of the sponsor with the work being produced under this Contract is classified [REDACTED] This classified information and any other classified information which may be specified above, will be divulged only on a need-to-know basis and then only to those who have been authorized in writing by the sponsor to have access to classified information. Correspondence originated by you which contains the name and address of the Contracting Officer shall be stamped with the classification of **SECRET**, unless such correspondence contains data of a higher classification in which case it shall bear the same classification as such data.

In the event any question may arise during the preliminary phases of the work and/or research concerning the security of the technical aspects i.e., security classification of various component parts and/or related reports connected thereto, the Technical Representative of the Contracting Officer is authorized to furnish security guidance during this interim period. This is only to be considered an authorized expedient and efficient means of resolving technical security problems by the Technical Representative of the Contracting Officer on the spot and is not to be construed as a waiver of the Contractor's responsibility to request formal written notification and/or authorization from the Contracting Officer prior to effecting any changes in over-all security classification of the contract, or item and/or reports being developed thereunder or the Contractor's Security Requirements, as agreed.

REPORTS

a) Technical

A final report, manuals, drawings and similar data as may be required under this contract, shall be submitted at such time and in such format as may be specified by the Technical Representative of the Contracting Officer or as may be otherwise set forth in this Schedule. In addition, Technical Progress Reports should be prepared in the manner normally practiced by you and submitted directly to the Contracting Officer's Technical Representative in accordance with the Representative's instructions. A copy of the Technical Progress Report should be mailed directly to the Contracting Officer.

b) Contract Status

A monthly contract status report as may be required under this contract, shall be submitted to the Contracting Officer not later than 15 calendar days after the close of the month covered by the report and shall include, among other things, the percentage of total performance of the contract completed and the percentage of total estimated or target cost expended as of the end of that month. Such report shall be in the format of Attachment A to the Contract. The Contractor shall send a copy of the report to the Technical Representative of the Contracting Officer. When this report indicates a deviation of 15 per cent or more from the Contractor's original projection of either monthly expenditures or performance goals, the Contractor shall recite reasons therefore. Failure to submit this report will result in delay in payment of invoices.

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NOTICE

This material contains information affecting the National Defense of the United States within the meaning of the Espionage Laws, Title 18, U.S.C. Secs. 793 and 794, the transmission or revelation of which in any manner to an unauthorized person is prohibited by law.

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GROUP 1
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AND DECLASSIFICATION

NEGOTIATED CONTRACT (SUPPLIES AND SERVICES)

REQUISITION OR OTHER PURCHASE AUTHORITY

SECRET

CONTRACT/TASK ORDER NO.

5300-6102-70

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ISSUING OFFICE

NAME

OFFICER-IN-CHARGE
USA COMMUNICATION SERVICE GROUP

ADDRESS

Post Office Box 72
NAS Moffett Field, California 94035

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CONTRACT FOR

Ground Order of Battle Resolution Study

AMOUNT

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APPROPRIATION AND OTHER ADMINISTRATIVE DATA

Defense Order rating DO A-7
Certified under DMS Regulation No. 1Certification of the assigned DO rating
on this Contract shall be as follows:
U. S. Government Classified Contract No.

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Use of this DO rating is mandatory on all sub-
contracts and purchase orders over \$500.00

This negotiated contract is entered into pursuant to statutory authority and any required determination and findings have been made.

This contract is entered into, by and between the United States of America, hereinafter called the Government, represented by the Contracting Officer executing this contract, and above named Contractor who is an ☐ Individual, ☐ Partnership, ☒ Corporation, incorporated in the State of Nevada, hereinafter called the Contractor.

The parties hereto agree that the Contractor shall furnish the facilities and deliver all supplies and perform all the services set forth in the attached Schedule, or Task Orders, issued hereunder, for the consideration stated therein.

The rights and obligations of the parties to this contract shall be subject to and governed by the terms and conditions on the reverse hereof, attached Schedule and General Provisions. To the extent of any inconsistency between the Schedule and General Provisions, and any specifications or other provisions which are made a part of the contract by reference or otherwise, the Schedule and the General Provisions shall control. To the extent of any inconsistency between the Schedule and the General Provisions, the Schedule shall control.

Sections "A" and "E" of 1424 attachedThe Contractor represents (a) that it ☐ is, ☐ is not, a small business concern. For this purpose, a small business concern is a concern that (i) is not dominant in its field of operation and, with its affiliates, employs fewer than 500 employees, or (ii) is certified as a small business concern by the Small Business Administration. (See Code of Federal Reg., Title 13, Ch. II, Part 103, 21 Fed. Reg. 9708, which contains the detailed definition and related procedures.), (b) that it ☐ has, ☐ has not, previously been denied a Small Business Certificate by the Small Business Administration, and (c) if offeror is a regular dealer, it also represents that all supplies to be furnished hereunder ☐ will, ☐ will not be manufactured or produced in the United States or its territories or possessions by a small business manufacturer or producer; and, further, makes the representations regarding contingent or other fees, set forth on the reverse hereof.IN WITNESS WHEREOF, the parties hereto have executed this contract as of 18 June

1970

SIGNATURES (Type or print all names under all signatures)

CC

A

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BY

CONTRACTING OFFICER

WITNESSES (In case of corporation, witnesses not required, but certificate on the reverse must be completed.)

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(When Filled In)

GROUP 1
Excluded from automatic
downgrading and
declassification

(SCHEDULE)	SECRET	CONTRACT/TASK ORDER NO. <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	PAGE 2 OF 2 PAGES <div style="border: 1px solid black; height: 20px; width: 100%;"></div>											
			25X1											
<p><u>SCOPE OF WORK:</u></p> <p>The Contractor shall provide the necessary personnel, facilities, equipment and material to conduct an investigation to define photographic ground resolution requirements for the interpretation of ground order of battle targets on the imagery from various present and proposed reconnaissance in accordance with Contractor's Proposal dated 25 February 1970 and entitled "The Effects of Photographic Ground Resolution on Photointerpretation", which is incorporated herein by reference and made a part hereof. The Work Statement on page 9 of the proposal which governs the work under this Contract is modified as follows:</p> <ul style="list-style-type: none">a) In introduction, replace "Extension in Scope" with "New Contract".b) In Task 1, replace "preparation" with "finalization".c) In Task 4, add "Final" before "Technical Report".d) Alter Task 5 to read: "Delivery of the Final Technical Report", instead of "Briefings".e) Alter Task 6 to read: "Delivery of briefings as requested by Project Officer", instead of "Preparation of Final Report". <p><u>DELIVERABLE ITEMS:</u></p> <table style="width: 100%;"><tr><td style="width: 60%;">1. Bi-Monthly Technical Progress Reports</td><td>Six (6) copies</td></tr><tr><td>2. Bi-Monthly Financial Progress Reports</td><td>Six (6) copies</td></tr><tr><td>3. Final Technical Report</td><td>Twenty-five (25) copies</td></tr><tr><td>4. Photographic stimulus materials and a document containing the "ground-truth" data</td><td></td></tr><tr><td>5. Briefings, as requested by the Project Officer</td><td></td></tr></table> <p><u>CONSIGNEE:</u></p> <p>One (1) copy of Items 1, 2, and 3 shall be delivered, postage prepaid, to the Contracting Officer.</p> <p>All remaining copies of Items 1, 2, and 3 shall be delivered, postage prepaid, to the following address:</p> <div style="border: 1px solid black; height: 50px; width: 100%; margin-top: 10px;"></div>				1. Bi-Monthly Technical Progress Reports	Six (6) copies	2. Bi-Monthly Financial Progress Reports	Six (6) copies	3. Final Technical Report	Twenty-five (25) copies	4. Photographic stimulus materials and a document containing the "ground-truth" data		5. Briefings, as requested by the Project Officer		25X1
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NAME OF CONTRACTOR			25X1											

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The Contracting Officer shall furnish delivery instructions for Items 5 and 6 subsequent to the completion of the work hereunder.

PERIOD OF PERFORMANCE:

The performance period for this Contract is 18 June 1970 through 31 December 1970.

TYPE OF CONTRACT - TARGET COST AND AWARD FEE:

This is a Cost Plus Award Fee Contract (CPAF) as identified under ASPR 3-404.5, as of 18 June 1970 which is the effective date of this Contract.

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The amount of the interim billing fee as set forth in this Contract is included solely for funding purposes. The final fee shall be calculated on the estimated cost as set forth above and shall be based upon a determination to be made by the Contracting Officer within forty-five (45) days following the satisfactory completion of all work hereunder.

The final fee shall be awarded within the following schedule:

Outstanding	14%
Excellent	12%
Good	10%
Average	8%
Below Average	6%
Marginal	4%
Minimum	3%
Interim Billing Fee -	8%

The evaluation criteria shall consist of the following, as applied to the range of fee effectiveness:

Performance	80%
Management and Cost	20%

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TRAVEL:

Transportation and subsistence expenses shall be reimbursed on an actual and reasonable basis in accordance with approved Company policy.

INVOICES:

All invoices, except the completion (final) invoice, submitted for payment under this Contract shall be mailed to:

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Inquiries concerning the status of payments for such invoices may be directed

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It is important that the Contractor clearly indicate on the invoice the proper name and security approved address to which he desires the check to be mailed. All checks will be made payable to the Contractor.

The completion (final) invoice must be submitted to the Contracting Officer.

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